GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department– Rubber Stamps-Supply of Rubber Stamps for the office use of Planning Department- Payment to M/s Sri Pawan Sai Enterprises,Mangalagiri-Revised Orders in supersession of the orders issued in the G.O.Rt.No.239,Planning (II) Department,Dated:10-07-2019-Sanction – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 320 **Dated: 10-10-2019**

Read :-

G.O.Rt.No.239, Planning (II) Department, Dated: 10-07-2019

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O R D E R:

In supersession of the orders issued in the G.O. read above, sanction is hereby accorded for an amount of Rs.8,250 /- (Rupees Eight Thousand Two Hundred and Fifty only) from B.E.2019-20 for payment to M/s Sri Pawan Sai Enterprises,Mangalagiri towards the supply of 11 rubber stamps (3 sets) for the office use of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 135 –OE- Consumables / Stationery”.

3.. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favour of M/s Sri Pawan Sai Enterprises,Mangalagiri, Account Number-379802000000035,Indian Overseas Bank, Mangalagiri branch, Guntur District ,IFSC Code:IOBA0003798..

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA

DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Pawan Sai Enterprises,Mangalagiri..
Copy to: The Assistant Secretary to Government,Planning Department.
The Planning (Claims) Department,
The Dy. P.A.O, Secretariat branch, Velagapudi.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER